



Boxes LLC

Londonderry, NH 03053

Email: accounts payable@boxes.llc

EIN: **-***3222

INVOICE

Invoice Number: INV-2025-003
Date: February 1, 2025
Due Date: None (paid in full)
Bill To: Client who needs boxes folded
Client address

Date	Description	Hours	Rate	Amount
January 26, 2025	Starting Bonus			\$1,000.00
January 29, 2025	Initial box-folding consultation call.	8	\$70.00	\$560.00

Total: \$1,560.00

Payment Status: Paid in Full

Terms and Conditions

- Payment is due within 14 days of invoice date
- All consulting hours are billed at agreed-upon rates
- Weekend hours are included in the standard rate as previously agreed
- Expenses are billed at cost with prior approval
- This invoice serves as an official receipt for all payments listed
- Please include invoice number in all payment references
- Make all checks payable to Boxes LLC
- For wire transfers or other payment methods, please contact us